

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: N/A	Period Covered: 8/5/02 – 8/4/03	Contract No.: City of I-3763-02-TF Hollywood
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endor: MBE_ WBE_
Ritz Safety Equipment
1851 N. Powerline Road
Pompano Beach, FL 33069

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Paul Gentile
305-688-6577
Fax 305-688-1521

Payment Terms: Net 30
Delivery: 12 days

FLUID REPLACEMENT BEVERAGE

GATORADE

Powder, 1 gallon yield, 80 packs/case	\$ 1.00/packet
Minimum order: 80 packets	
Powder, 2.5 gallon yield, 32 packs/case	2.39/packet
Minimum order: 32 packets	
Ready-to-drink, 20 oz. container, 24 btls/case	.76/container
Minimum order 24 bottles	
Ready-to-drink, 12 oz. container, 24.case	.45/container
Minimum order 2400 cans	

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 X Over _
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
City of Hollywood Bid No. I-3763-02-TF.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation, (954) 828-5354

Procurement Specialist: David Nash, CPPB. CPPO

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management